NHamp
352.07
O63
1972

ANNUAL REPORT

OF THE

TOWN OFFICERS

OF THE

TOWN OF ORANGE

NEW HAMPSHIRE

For the Year Ending December 31

1972

ANNUAL REPORT

OF THE

TOWN OFFICERS

OF THE

TOWN OF ORANGE

NEW HAMPSHIRE

For the Year Ending December 31

1972

NHamp
352.07
063
1972

Town Officers

MODERATOR	RICHARD JAEGER
CLERK	HARRY A. EASTMAN
TREASURER	HARRY A. EASTMAN

SELECTMEN

OSWALD W. HAMEL '73 ARCHIE L. EASTMAN '74

GWYNNE A. PROSSER '75

COLLECTOR OF TAXES	ADA EASTMAN
DEEDING AGENT	ADA EASTMAN
ROAD AGENT	HARRY POWELL
CEMETERY AGENT	LEWIS W. STURTEVANT
HEALTH OFFICER	OSWALD W. HAMEL
CONSTABLE	LEWIS W. STURTEVANT
OVERSEER OF PUBLIC WELFARE	BETTY EASTMAN
TRUSTEE OF TRUST FUNDS	ALICE J. HAMEL
LIBRARY TRUSTEE	PHYLLIS CLARK

SUPERVISORS OF THE CHECK LIST

NINA R. HAMMOND EMILIE L. REYNOLDS

HELEN S. SKINNER

FENCE VIEWER	ARCHIE L. EASTMAN, Jr.
FOREST FIRE WARDEN	OSWALD W. HAMEL

DEPUTY FIRE WARDENS

LEWIS W. STURTEVANT RONALD C. HAMMOND

AUDITORS

DOROTHY E. DEARBORN ROBERT A. LeDUC

PLANNING BOARD

Consisting of the following seven member board

Nathan Harpootlian, Chairman - 5 years

Joel Dalton, Secretary - 1 year

Richard Jaeger - 6 years Roland Hammond - 4 years

Archie Eastman, Sr. - 3 years Kenneth Clark - 2 years

Gwynne A. Prosser, Selectman

BOARD OF ADJUSTMENT

Consisting of the following five member board

Oscar Greenwood, Chairman - 4 years

Charles E. Metz, Secretary - 3 years

Ernest Tibbals - 2 years Roy Goodearl - 1 year

Daniel Eastman - 5 years

TOWN WARRANT
STATE OF NEW HAMPSHIRE

To the inhabitants of the town of Orange, in the county of Grafton in said state, qualified to vote in town affairs.

You are hereby notified to meet at the Town House in said Orange on Tuesday, the 6th day of March, 1973, at four o'clock in the afternoon, to act upon the following subjects. The polls to remain open until nine p.m.

ARTICLE 1. To choose by ballot and plurality vote, a Town Clerk, Town Treasurer, one Selectman for three years, a Tax Collector, a Road Agent, a Constable, one Trustee of Trust Funds for one year, one Cemetery Agent, one Overseer of Public Welfare, Fence Viewers, Measurers of Wood, Bark and Lumber, and all other officers that the Town may judge necessary.

And then beginning at SEVEN O'CLOCK in the EVENING, to vote on the following Articles:

ARTICLE 2. To see if the Town will raise and appropriate the sum of $2,805.00 for the payment of Town Charges for the ensuing year.

ARTICLE 3. To see if the Town will raise and appropriate the sum of $400.00 to pay Town House expenses.

ARTICLE 4. To see if the Town will raise and appropriate the sum of $2,200.00 for the summer maintenance of highways and bridges.

ARTICLE 5. To see if the Town will raise and appropriate the sum of $2,200.00 for the winter maintenance of highways and bridges.

ARTICLE 6. To see if the Town will raise and appropriate the sum of $1,200.00 for the upkeep of the Town Grader.

ARTICLE 7. To see if the Town will raise and appropriate the sum of $248.93 for town road aid and the State will contribute $1,659.54.

ARTICLE 8. To see if the Town will raise and appropriate the sum of $560.00 for insurance as follows: Town House, Town Grader, Workmen's Compensation and Surety Bonds.

ARTICLE 9. To see if the Town will raise and appropriate the sum of $20.00 for the purchase of books for the Town Library.

ARTICLE 10. To see if the Town will raise and appropriate the sum of $150.00 for the maintenance of the Town cemeteries.

ARTICLE 11. To see if the Town will raise and appropriate the sum of $15.00 for the decoration of soldiers' graves on Memorial Day.

ARTICLE 12. To see if the Town will raise and appropriate the sum of $200.00 to be paid to the Town of Canaan for the use of fire equipment. In case of fires in Orange, the only cost to the Town of Orange will be for labor.

ARTICLE 13. To see if the Town will raise and appropriate the sum of $100.00 as an addition to the Fire Trust Fund.

ARTICLE 14. To see if the Town will raise and appropriate the sum of $1,100.00 as an addition to the Snow Removal Equipment Fund.

ARTICLE 15. Article 14 having passed, to see if the Town will authorize expenditure from the Truck Fund and / or the Snow Removal Equipment Fund (Capital Reserve Funds) a sum not to exceed $1,500.00 for the purchase of a front end loader.

ARTICLE 16. To see if the Town will raise and appropriate the sum of $1,000.00 to be paid toward the principal of the Grader Loan.

ARTICLE 17. To see if the Town will vote to authorize the Selectmen to hire money in anticipation of taxes to pay necessary Town charges.

ARTICLE 18. To see if the Town will raise and appropriate the sum of $335.00 to pay interest on borrowed money.

ARTICLE 19. To see if the Town will vote approval of the action taken by the Selectmen in completing negotiations with the Town of Canaan for the survey of the boundary between the two Towns, initiated by the Town of Canaan and made by Murray H. Stevens, State Licensed Surveyor, at a cost of $643.00, and paying the bill in that amount.

ARTICLE 20. To see if the Town will vote to authorize the Selectmen and the Deeding Agent to administer or dispose of any real estate acquired through Tax Collector's Deed in the Town.

ARTICLE 21. To see if the Town will vote to give a discount of 3 per cent on taxes paid in full within thirty days from the date of the tax bill.

ARTICLE 22. To see if the Town will raise and appropriate the sum of $185.00 to help support Mascoma Area Health Council, which offers various nursing and health services to the Town.

ARTICLE 23. To see if the Town will raise and appropriate the sum of $200.00 to be paid to the Town of Canaan for use of the Canaan Town Dump.

ARTICLE 24. To see if the Town will raise and appropriate the sum of $100.00 for Town Constable.

ARTICLE 25. To see if the Town will raise and appropriate the sum of $50.00 to cover the cost of stray dogs impounded by the Town Constable.

ARTICLE 26. To see if the Town will raise and appropriate the sum of $62.50 for dues to the New Hampshire Municipal Association.

ARTICLE 27. To see if the Town will raise and appropriate the sum of $86.00 to become a member of the regional planning commission now organized and named the Upper Valley Planning and Development Council, said sum to be the Town's share of the annual operating expenses of the regional planning commission, to be used in conjunction with other State and Federal Funds available for regional planning purposes.

ARTICLE 28. To see if the Town will raise and appropriate the sum of $200.00 for the purchase of a fire resistant storage safe to protect the official and historic records of the Town. The total cost of this safe will be approximately $330.00, with $130.00 coming from the BiCentennial Reserve Fund already established for this purpose.

ARTICLE 29. To see if the Town will authorize the expenditure of $1,400.00 for the Selectmen to negotiate the first stage of the preparation of a tax map required by State law to be completed by 1980. The approximate cost for the completed tax map is estimated at $3,000.00.

ARTICLE 30. Article 29 having passed, to see if the Town will authorize the charging of said $1,400 against Revenue Sharing Funds in the Capital Reserve Funds.

ARTICLE 31. To see if the Town will raise and appropriate the sum of $200.00 for legal fees with the unexpended balance, if any, to be added to the Capital Reserve Fund.

ARTICLE 32. To see if the Town will vote to restrict future sales of cemetery lots to those persons who are or who have been residents of this Town.

ARTICLE 33. To see if the Town will vote to authorize an increase in salary for the combined position of Town Clerk - Town Treasurer from $140.00 to $300.00 per annum.

ARTICLE 34. To see if the Town will vote to authorize increasing the pay of ballot clerks from $7.50 to $10.00 for each day worked.

ARTICLE 35. To see if the Town will vote to discontinue, subject to gates and bars (as covered in Public Law 238.2) the long unused part of Road 66 northwest of the residence of Robert Terhune.

ARTICLE 36. To see if the Town will vote to discontinue, subject to gates and bars (as covered in Public Law 238.2) the long unused part of Road 65 (the so-called "Cummings Road") north of the George Bruns camp.

ARTICLE 37. To see if the Town will vote to discontinue, subject to gates and bars (as covered in Public Law 238.2) the long unused part of Road 64 east of the new log cabin built in 1972 by Charles Neily.

ARTICLE 38. To see if the Town will vote to discontinue, subject to gates and bars (as covered in Public Law 238.2) the long unused left fork of Road 62 (the so-called "New Colony Road") which runs north from the residence of Charles Morris toward Derby Pond.

ARTICLE 39. To see if the Town will vote to discontinue, subject to gates and bars (as covered in Public Law 238.2) the long unused spur from Road 61 which runs northeast from the residence of Clifford Ells to the foundation of a house formerly owned by a Mr. Rosenfield.

ARTICLE 40. To see if the Town will vote to affirm the gates and bars restriction imposed in the year 1921 on that section of Road 62 (New Colony Road) between the end of the blacktop northeast of the two residences owned by Colin Gunn and the Groton Town Line near to Sculptured Rocks.

By petition of ten voters of the Town, the following article:

ARTICLE 41. To see if the Town will vote to reopen, the steep hill portion of the cross road, otherwise known as the Turnpike Road. A portion which extends from the junction with Tuttle Hill Road down the cross road in a southwesterly direction 1/ 10 of a mile to the bottom of the hill.

ARTICLE 42. To hear the reports of agents, auditors and other officers heretofore and pass any vote relative thereto.

ARTICLE 43. To transact any other business that may legally come before the meeting not included in the warrant.

ARTICLE 44. The polls shall not close earlier than nine o'clock in the evening.

Given under our hand and seal this 1st day of February in the year of our Lord Nineteen Hundred and Seventy Three.

OSWALD W. HAMEL
ARCHIE L. EASTMAN
GWYNNE A. PROSSER
Selectmen of Orange

ORANGE TOWN BUDGET

Estimates of Revenues and Expenditures for the coming year, 1973, compared with Estimated and Actual Revenues and Expenditures for the previous year, 1972

SECTION I — APPROPRIATIONS AND PURPOSES THEREOF:

	Appropriation 1972	Actual Expenditure 1972	Appropriation 1973
GENERAL GOVERNMENT:			
Town Officers' Salaries	$ 1,260.00	$ 1,105.00	$ 1,265.00
Town Officers' Expenses	300.00	454.13	400.00
Election & Registration Expense	400.00	400.00	290.00
Miscellaneous Expense	500.00	1,375.01	850.00
Town Hall Expense	300.00	494.61	400.00
Fire Proof Safe Purchase			200.00
PROTECTION OF PERSONS AND PROPERTY:			
Police Department	125.00	100.00	100.00
Fire Department	300.00	200.00	200.00
Dog Pound	50.00	17.70	50.00
Insurance	400.00	427.85	560.00
Damages and Legal Expense (1973)			200.00
HEALTH:			
Mascoma Area Health Council	110.00	110.00	185.00
Town Dump & Garbage Removal	200.00	200.00	200.00
HIGHWAYS AND BRIDGES:			
Town Maintenance — Summer and Winter	4,000.00	4,409.01	4,400.00
Grader Upkeep	1,200.00	353.75	1,200.00
Town Road Aid	251.53	251.53	248.93
LIBRARIES	20.00	20.00	20.00
PATRIOTIC PURPOSES:	10.00	10.00	15.00
PUBLIC SERVICE ENTERPRISES:			
Cemeteries	125.00	150.00	150.00
Advertising and Regional Ass'ns.	62.50	62.50	148.50
DEBT SERVICE:			
Long Term—Grader Note—Principal	1,000.00	1,000.00	1,000.00
Long Term—Grader Note—Interest	250.00	134.84	135.00
Temporary Loans—Money Hired	150.00	160.05	200.00
COUNTY TAXES (Estimated for 1973)		2,423.92	2,500.00
SCHOOL TAX:		14,010.89	18,600.00

PAYMENT TO CAPITAL RESERVE FUNDS:			
Fire Fund	100.00	100.00	100.00
Truck Fund	100.00	100.00	
Snow Removal & Equipment Fund			1,100.00
TOTAL:	$11,214.03 (No County or School Tax included)	$28,070.79	$34,717.43

SECTION II—SOURCES OF REVENUE

	Estimated Revenue 1972	Actual Revenue 1972	Estimated Revenue 1973
FROM STATE:			
Interest and Dividends Tax	$ 200.00	$ 185.41	$ 200.00
Railroad Tax	25.00	——	——
Savings Bank Tax	35.00	59.27	35.00
Meals and Rooms Tax	575.00	629.28	600.00
Block Grant	1,504.54	3,004.91	3,000.00
Highway Subsidy (Class IV and V)		1,798.35	1,660.00
Reimb. State & Forest Lands	2,583.75	2,583.75	2,584.00
Reimb. Business Profits Tax	700.00	646.68	650.00
Attending Forestry Meetings	20.00	——	——
FROM LOCAL SOURCES:			
Dog Licenses	75.00	77.33	75.00
Business Licenses, Permits & Filing Fees	10.00	51.00	10.00
Motor Vehicle Permit Fees	1,800.00	1,896.92	1,900.00
Interest on Taxes & Deposits	175.00	50.77	50.00
Resident Taxes Retained	700.00	690.00	650.00
Normal Yield Taxes Assessed	500.00	819.36	500.00
Rent of Town Property	——	1.00	——
Sales of Town Property	——	20.00	——
FROM FEDERAL SOURCES:			
Revenue Sharing		724.00	700.00
TOTAL REVENUE FROM ALL SOURCES EXCEPT PROPERTY TAXES	$8,903.29	$13,238.03	$12,614.00
TOTAL APPROPRIATIONS			$34,717.43
AMOUNT TO BE RAISED BY PROPERTY TAXES			$22,103.43
TOTAL REVENUES			$34,717.43

STATEMENT OF APPROPRIATIONS AND TAXES

FOR 1973

APPROPRIATIONS

GENERAL GOVERNMENT:			
Town Officers' Salaries		$1,265.00	
Town Office Administrative Expenses		400.00	
Election and Registration Expenses		290.00	
Miscellaneous Expenses		850.00	
Town Hall & Building Maintenance		850.00	
Fire Proof Safe for Town Records		200.00	$ 3,405.00
PROTECTION OF PERSONS AND PROPERTY:			
Police Department		100.00	
Fire Department (Canaan)		200.00	
Dog Pound		50.00	
Insurance (Town House; Grader; Workmen's Comp.; Surety Bonds)			
Damages and Legal Expense		200.00	1,110.00
HEALTH DEPARTMENT:			
Mascoma Area Health Council		185.00	
Dump (Canaan)		200.00	385.00
HIGHWAYS AND BRIDGES:			
Maintenance - Summer	$2,200.00		
Winter	2,200.00	4,400.00	
Grader Upkeep		1,200.00	
Town Road Aid - Class V		248.93	5,848.93
LIBRARIES:		20.00	20.00
PATRIOTIC PURPOSES: Memorial Day		15.00	15.00
PUBLIC SERVICE ENTERPRISES:			
Cemeteries		150.00	
Advertising and Regional Ass'ns.		148.50	298.50
DEBT SERVICE:			
Principal Payment Grader Note		1,000.00	
Interest on Grader Note		135.00	
Interest on Short Term Loans (money hired)		200.00	1,335.00
PAYMENTS TO CAPITAL RESERVE FUNDS:			
Fire Fund		100.00	
Snow Removal Equipment Fund		1,100.00	1,200.00
TOTAL TOWN APPROPRIATIONS			$13,617.43

STATEMENT OF ESTIMATED REVENUES AND CREDITS

FOR 1973

FROM STATE:		
Interest & Dividends Tax	$ 200.00	
Savings Bank Tax	35.00	
Meals and Rooms Tax	600.00	
Block Grant Highway Aid	3,000.00	
Town Road Aid - Class V	1,660.00	
Reimbursement a/ c State and Forest Lands	2,584.00	
Reimbursement a/ c Business Profits Tax	650.00	$ 8,729.00
FROM LOCAL SOURCES:		
Dog Licenses	75.00	
Business Licenses, Permits, Filing Fees	10.00	
Motor Vehicle Permit Fees	1,900.00	
Interest on Taxes and Deposits	50.00	
Resident Taxes Retained	650.00	
Normal Yield Taxes Assessed	500.00	3,185.00
FROM FEDERAL SOURCES:		
Revenue Sharing	700.00	700.00
TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES		$12,614.00

SUMMARY

Net Town Appropriations	$13,617.43	
Net School Appropriations (estimated)	18,600.00	
County Tax Assessment (estimated)	2,500.00	
TOTAL OF TOWN, SCHOOL & COUNTY		$34,717.43
(War Service Tax Credits Overlay $800.00)		
PROPERTY TAXES TO BE RAISED		$22,103.43

RECEIPTS

FROM LOCAL TAXES:		
Property Taxes 1972	$19,869.13	
Resident Taxes	650.00	
Yield Taxes	819.36	
Total Current Year's Taxes Collected and Remitted		$21,338.49
Property Taxes Bought by Town	911.59	
Interest on Property Taxes	10.78	
Abatement on Property Taxes 1972	50.00	
Discounts Property Taxes 1972	427.18	1,399.55
Property Taxes 1971	58.30	
Property Tax Redeemed 1970-71	2,129.67	
Resident Taxes and Interest 1971	44.00	2,231.97
RECEIVED FROM STATE:		
For Class V Roads	1,798.35	
Highway Subsidy - Block Grant	3,004.91	
Interest and Dividends Tax	185.41	
Savings Bank Tax	59.27	
Meals and Rooms Tax	629.28	
Reimb. a/ c Bus. Profits Tax	646.68	
Reimb. a/ c State and Forest Lands	2,583.75	8,907.65
FROM LOCAL SOURCES EXCEPT TAXES:		
Dog Licenses	77.33	
Business Licenses, Permits and Filing Fees	11.00	
Motor Vehicle Permits (1971-1973)	1,896.92	1,985.25
RECEIPTS OTHER THAN CURRENT REVENUE:		
Money Hired	4,906.32	
Cemetery Lots Sold	20.00	
Building Permits	40.00	
Home Extension Group - for Lights at Town House	1.00	4,967.32
TOTAL RECEIPTS		$40,830.23

PAYMENTS

GENERAL GOVERNMENT:			
Town Officers' Salaries		$ 1,105.00	
Town Officers' Expenses		454.13	
Election and Registration Expenses		400.00	
Miscellaneous Expenses		1,375.01	
Town Hall Expenses		494.61	3,828.75
PROTECTION OF PERSONS AND PROPERTY:			
Fire Department		200.00	
Police Department		100.00	
Dog Pound		17.70	
Insurance		427.85	745.55
HEALTH:			
Mascoma Area Health Council		110.00	
Town Dump (Canaan)		200.00	310.00
HIGHWAYS AND BRIDGES:			
Town Maintenance:			
Summer	2,278.43		
Winter	2,130.58	4,409.01	
Town Road Aid		251.53	
Class V Roads		1,798.00	
Grader Maintenance		353.75	6,812.29
LIBRARIES:			20.00
PATRIOTIC PURPOSES:			10.00
PUBLIC SERVICE ENTERPRISES:			
Cemeteries		150.00	
Advertising & Regional Assn's		62.50	212.50

DEBT SERVICE:			
Interest:			
Paid on Tax Anticipation Loans	160.05		
Paid on Long Term Notes (Grader)	134.84	294.89	
Payments of Principal:			
Paid on Tax Anticipation Loans	5,000.00		
Paid on Long Term Notes (Grader)	1,000.00	6,000.00	
Payments to Capital Reserve Funds:		200.00	18,433.98
PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS:			
Resident Taxes Paid 1971	141.30		
Resident Taxes Paid 1972	198.00		
Payments to State-Bond Debt & Ret. Tax	267.98		
Taxes to Grafton County	2,423.92		
To School District (1972 Tax)	14,010.89		
TOTAL PAYMENTS TO OTHER GOVERNMENT DIVISIONS:			$17,042.09
BLOCK GRANT:			2,969.53
UNCLASSIFIED:			
Abatements	50.00		
Taxes Bought	918.88		
Discounts on Taxes	427.18		1,396.06
TOTAL PAYMENTS FOR ALL PURPOSES			**$39,841.66**
Cash on Hand December 31, 1972			5,507.74
GRAND TOTAL			$45,349.40

SUMMARY OF INVENTORY

LAND (improved and unimproved)	$112,572.00
BUILDINGS	256,795.00
FACTORY BUILDINGS	3,875.00
PUBLIC UTILITIES	7,673.00
MOBILE HOMES (9)	18,900.00
BOATS AND LAUNCHES (7)	375.00
Total Valuation Before Exemptions Allowed	$400,190.00
Total Exemptions Allowed (2 elderly)	2,900.00
Net Valuation on which Tax Rate is Computed	$397,290.00

ELECTRIC & GAS UTILITY COMPANIES:	
Granite State Electric Company	$2,453.00
N.H. Electric Co-op	4,520.00
Public Service of N.H.	700.00
TOTAL	$7,673.00

Number of Inventories Distributed 1972	149
Date 1972 Inventories were Mailed	March 15, 1972
Number of Inventories Returned 1972	103

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

FOR FISCAL YEAR ENDING DECEMBER 31, 1972

Title of Appropriation	Amount Approp.	Receipts	Available	Expended	Unspent	Overdr.
Town Officers' Salaries	$ 1,260.00		1,260.00	1,105.00	155.00	
Town Officers' Expenses	300.00		300.00	454.13		154.13
Election & Registration Exp.	400.00		400.00	400.00		
Miscellaneous Expenses	500.00		500.00	1,375.01		875.01
Town Hall Expense	300.00		300.00	494.61		194.61
Police Department	125.00		125.00	100.00	25.00	
Fire Department (Canaan)	300.00		300.00	200.00	100.00	
Dog Pound	50.00		50.00	17.70	32.30	
Insurance	400.00		400.00	427.85		27.85
Mascoma Area Health Council	110.00		110.00	110.00		
Town Dump (Canaan)	200.00		200.00	200.00		
Highways and Bridges:						
Summer	2,000.00		2,000.00	2,278.43		278.43
Winter	2,000.00		2,000.00	2,130.58		130.58
Town Road Aid	251.53		251.53	251.53		
Class V Roads		1,798.35	1,798.35		.35	
Grader Maintenance	1,200.00		1,200.00	353.75	846.25	
Libraries	20.00		20.00	20.00		
Patriotic Purposes	10.00		10.00	10.00		
Cemeteries	125.00		125.00	150.00		25.00
Adver. & Region. Ass'n.	62.50		62.50	62.50		
Interest:						
Long Term (Grader)						
Short Term	400.00		400.00	294.89	105.11	
Payments on Note (Grader)	1,000.00		1,000.00	1,000.00		
To Capital Reserve Funds	200.00		200.00	200.00		
	$11,214.03	1,798.35	13,012.38	13,433.98	1,264.01	1,685.61

FINANCIAL REPORT

OF THE

TOWN OF ORANGE

New Hampshire
Grafton County

for the

Fiscal Year Ending December 31, 1972

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

OSWALD W. HAMEL
ARCHIE L. EASTMAN
GWYNNE A. PROSSER
Selectmen of Orange

HARRY A. EASTMAN
Treasurer

February 1, 1973

ASSETS

CASH:			
In hands of Treasurer 12/ 31/ 72		$ 5,507.74	
CAPITAL RESERVE FUNDS:			
BiCentennial Safe Fund	$ 130.80		
Truck Fund	166.21		
Fire Pump Fund	362.38		
Orange Fire Fund	1,738.46		
Orange Snow Removal & Equipment Fund	49.78		
Revenue Sharing	724.00	3,171.63	
UNEXPENDED BALANCES:			
T. R. A.	.35		
Block Grant	35.22	35.57	
UNREDEEMED TAXES:		481.40	
UNCOLLECTED TAXES:		1,278.43	
TOTAL ASSETS			$10,474.77
TOTAL LIABILITIES (separate schedule)			17,507.20
EXCESS OF LIABILITIES OVER ASSETS (NET DEBT)			$ 7,032.43
NET DEBT 12/ 31/ 71		$5,655.50	
NET DEBT 12/ 31/ 72		7,032.43	
INCREASE OF DEBT		$1,376.93	

LIABILITIES

ACCOUNTS OWED BY TOWN:			
Due to School District - balance of tax		$ 9,300.00	
STATE & JOINT HIGHWAY CONSTRUCTION ACCOUNTS:			
Unexpended Balance Block Grant	35.22		
Unexpended Balance T. R. A.	.35	35.57	
CAPITAL RESERVE FUNDS		3,171.63	
LONG TERM NOTES OUTSTANDING:			
National Bank of Lebanon, Grader Loan		5,000.00	17,507.20

SCHEDULE OF TOWN PROPERTY

Town Hall, Land & Buildings	$10,000.00
Libraries	500.00
Fire Department Equipment	400.00
Highway Department Equipment	8,500.00
	$19,400.00

TOWN TREASURER'S REPORT

Cash on Hand January 1, 1972			$ 4,519.17
RECEIVED FROM TAX COLLECTOR:			
Property Taxes	$19,869.13		
Resident Taxes	650.00		
Yield (timber) Taxes	819.36		
Property Taxes 1971	58.30		
Property Taxes Bought By Town 1971	911.59		
Interest on Property Taxes 1971-72	10.78		
Resident Taxes and Interest 1971	44.00		
Abatement on Property Taxes 1972	50.00		
Discount on Property Taxes 1972	427.18		
Property Taxes (redeemed) Cost and Interest 1970-71	2,129.67	24,970.01	
RECEIVED FROM TOWN CLERK:			
Auto Permits 1971-1973	1,896.92		
Dog Licenses	77.33		
Filing Fees, March Meeting, Primary Election	11.00	1,985.25	
RECEIVED FROM SELECTMEN:			
Money Hired		4,906.32	
From Home Extension Group, for Lights at Town Hall		1.00	
Cemetery Lot Sold		20.00	
Building Permits		40.00	
RECEIVED FROM STATE:			
Class V Highways	1,798.35		
Taxes on State Land 1971 (reimb. State & Forest Land)	2,583.75		
Interest and Dividends Tax	185.41		
Savings Bank Tax	59.27		
Meals and Rooms Tax	629.28		
Business and Profits Tax	646.68		
Block Grant Aid (gas tax)	3,004.91	8,907.65	
TOTAL RECEIPTS			$40,830.23
			45,349.40
PAID ON ORDERS OF SELECTMEN			39,841.65
CASH ON HAND DECEMBER 31, 1972			5,507.75

Respectfully submitted,
HARRY A. EASTMAN
Town Treasurer

TOWN CLERK'S REPORT

For Fiscal Year Ending December 31, 1972

MONEY RECEIVED FOR LICENSE OF DOGS:			
Male Dogs, 18 @ $2.00 each	$36.00		
Female Dogs, 2 @ $5.00 each	10.00		
Spayed Female Dogs, 17 @ $2.00 each	33.00		
One Half Kennel License of 5 Dogs	12.00	$ 91.00	
Expenditures:			
Dog Tags and Postage	4.71		
Clerk's Fees and Postage	8.96	13.67	
PAID TO TOWN TREASURER			77.33

AUTO ACCOUNT:		
Cash Received for 134 Permits, 1972	$1,872.78	
Cash Received for 3 Permits, 1973	24.14	
PAID TO TOWN TREASURER		1,896.92

Respectfully submitted,
HARRY A. EASTMAN
Town Clerk

(For Current Year's Levy)

SUMMARY OF WARRANT

PROPERTY, RESIDENT AND YIELD TAXES

LEVY OF 1972

DR.

Taxes Committed to Collector:		
Property Taxes	$21,118.52	
Resident Taxes	650.00	
Total Warrant		$21,768.52
Yield Taxes	1,285.58	
Added Taxes:		
Resident Taxes	40.00	
Interest Collected on Delinquent Property Taxes	3.49	
		1,329.07
TOTAL DEBITS		$23,097.59

CR.

Remittances to Treasurer:		
Property Taxes	$19,869.13	
Resident Taxes	650.00	
Yield Taxes	819.36	
Interest Collected	3.49	
Discounts Allowed	427.18	
Abatements on Property Taxes	50.00	
TOTAL		21,819.16
Uncollected Taxes - December 31, 1972 (As Per Collector's List)		
Property Taxes	772.21	
Resident Taxes	40.00	
Yield Taxes	466.22	
		1,278.43
TOTAL CREDITS		$23,097.59

SUMMARY OF WARRANT

PROPERTY, RESIDENT AND YIELD TAXES

LEVY OF 1971

DR.

Uncollected Taxes - As of January 1, 1972:		
Property Taxes	$58.30	
TOTAL DEBITS		$58.30

CR.

Remittances to Treasurer During Fiscal Year Ended December 31, 1972:		
Property Taxes	58.30	
TOTAL CREDITS		$58.30

(For Previous Year's Levy)

SUMMARY OF WARRANT

RESIDENT TAXES

LEVY OF 1971

DR.

Uncollected Taxes - As of January 1, 1972	$40.00	
Penalties Collected During 1972	4.00	
TOTAL DEBITS		$44.00

CR.

Remittances to Treasurer During 1972		
Resident Taxes	40.00	
Penalties	4.00	
TOTAL CREDITS		$44.00

SUMMARY OF TAX SALES ACCOUNTS

FISCAL YEAR ENDED DECEMBER 31, 1972

DR.

Tax Sale on Account of Levies of	1971	1970
(a) Balance of Unredeemed Taxes January 1, 1972		$ 897.64
(b) Taxes sold to Town During Current Fiscal Year	$941.90	
Interest Collected After Sale	32.50	164.59
Redemption Costs	5.25	14.00
TOTAL DEBITS	$979.65	$1,076.23

CR.

Remittances to Treasurer During Year:		
Redemptions	$460.50	$ 897.64
Interest and Costs after Sale	37.75	178.59
Unredeemed Taxes December 31, 1972	481.40	
TOTAL CREDITS	$979.65	$1,076.23

UNREDEEMED TAXES FROM TAX SALES

DECEMBER—31, 1972

ON ACCOUNT OF LEVIES OF

1971

F.C. Hammond & Heirs	$475.83
Mr. Robert J. Grange	5.57
Mrs. Doris S. Grange	
	$481.40

I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1972, on account of the tax levies of 1971 is correct to the best of my knowledge and belief.

ADA D. EASTMAN
Tax Collector

DETAILED STATEMENT OF PAYMENTS

GENERAL GOVERNMENT:		
Town Officers' Salaries:		
Archie L. Eastman, Selectman	$ 275.00	
Oswald W. Hamel, Selectman	225.00	
Gwynne A. Prosser, Selectman	225.00	
Charles Greene, Town Auditor	15.00	
Charles Metz, Town Auditor	15.00	
Alice Hamel, Trustee of Trust Funds	20.00	
Ada Eastman, Tax Collector	190.00	
Harry Eastman, Town Clerk and Treasurer	140.00	$ 1,105.00
Town Officers' Expenses:		
Archie L. Eastman, Selectman	18.50	
Oswald Hamel, Selectman	2.41	
Gwynne Prosser, Selectman	26.40	
Ada Eastman, Tax Collector	141.34	
Harry Eastman, Town Clerk & Treasurer	179.34	
Business Envel. Mfg. Co.	25.69	
Graydon-Freeman, file cases	3.75	
Postmaster, Canaan - postage	16.00	
Edson E. Eastman Co. - Town Clerk's book	40.70	454.13
Election and Registration Expenses:		
Carol Hamel, Supervisor	15.00	
Allan J. Hamel, Supervisor	15.00	
Helen Skinner, Supervisor	54.00	
Nina Hammond, Supervisor	39.00	
Emelie Reynolds, Supervisor	39.00	
Maie Martin, Ballot Clerk	24.00	
Laura Sturtevant, Ballot Clerk	24.00	
Oswald Hamel, Election Officer	30.00	

Archie L. Eastman, Election Officer		30.00	
Gwynne A. Prosser, Election Officer		30.00	
Harry Eastman, Election Officer		30.00	
Richard Jaeger, Election Officer		30.00	
Mascoma Week, for check list notices		5.00	
Mascoma Week, for check list notices		10.00	
Mascoma Week, for election & regis. notices		25.00	400.00
Miscellaneous Expenses:			
N.H. City & Town Clerks' Ass'n. dues 72-73		16.00	
N.H. Tax Collectors' Ass'n. dues		5.00	
State of N.H. - ownership of boat report		.42	
State of N.H. - Tax Commission supplements		13.00	
Charles A. Wood, Register of Deeds		20.78	
Barbara Fortier, Register of Deeds		.20	
Keys for Town House		1.45	
National Bank of Lebanon - printing checks		11.20	
Emerson Gardens - flowers		17.50	
Dartmouth-Lake Sunapee Ass'n.		25.00	
U.S. Post Office Box rental		5.40	
Murray Stevens - survey Orange-Canaan line		643.00	
Allene Prosser, typing Town Reports		25.00	
Branham Publish. Co. - auto ref. book		8.10	
Lebanon Graphics:			
Check Lists	36.75		
Ballots	19.00		
Town Report '72	224.50	280.25	
Brown & Saltmarsh:			
Town Clerk's supplies	128.10		
Treasurer's supplies	76.28		
Tax Collector's supplies	20.62	224.97	
Edson Eastman Co. - tax coll. supplies		51.50	
Homestead Press - tax coll. supplies		26.24	1,375.01

Town Hall Expenses:			
N.H. Elec. Co-op		73.03	
Mowing and Snow Removal		57.00	
Lakeside Oil, gas & new heater		289.00	
Twin State Elec. Supply		60.51	
Dulac's		15.07	494.61
Protection of Persons and Property:			
Fire Department		200.00	
Police Department		100.00	
Dog Pound		17.70	
Insurance:			
Town House	80.75		
Town Grader	118.90		
Surety Bonds	61.00		
Workmen's Comp.	167.20	427.85	745.55
HEALTH:			
Mascoma Area Health Council, nursing service		110.00	
Town Dump (Canaan)		200.00	310.00
HIGHWAYS AND BRIDGES:			
Town Maintenance:			
Summer	2,278.43		
Winter	2,130.58	4,409.01	
Grader Maintenance		353.75	
Town Road Aid		251.53	
Class V Roads		1,798.00	6,812.29
LIBRARIES:			20.00
PATRIOTIC PURPOSES:			10.00

PUBLIC SERVICE ENTERPRISES:		
Cemeteries	150.00	
Advertising and Regional Ass'ns.	62.50	212.50
Debt Service:		
Interest:		
National Bank of Lebanon:		
Paid on Tax Anticipation Loans	160.05	
Paid on Long Term Notes (Grader)	134.84	294.89
Payments on Principal:		
Paid on Tax Anticipation Loans	5,000.00	
Paid on Long Term Notes (Grader)	1,000.00	6,000.00
Payments to Capital Reserve Funds		200.00
PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS:		
Resident Taxes paid 1971	141.30	
Resident Taxes paid 1972	198.00	
Payments to State - Bond Debt and Ret. Tax	267.98	
Taxes to Grafton County	2,423.92	
To School District (1972 Tax)	14,010.89	17,042.09
UNCLASSIFIED:		
Block Grant		2,969.53
Abatements	50.00	
Taxes Bought	918.88	
Discount on Taxes	427.18	1,396.06
TOTAL PAYMENTS FOR ALL PURPOSES		$39,841.66

ROAD AGENT'S REPORT

Harry Powell, Road Agent

WINTER MAINTENANCE:		
Harry Powell, labor	$ 581.62	
Harry Powell, hire of truck	790.00	
Kenneth Clark, labor	103.75	
Myrl Pierce, labor	121.00	
Henry Dearborn, labor	119.00	
Robert Rickson, labor	9.00	
West Lebanon Supply - road salt	192.19	
Town of Canaan, rental of road rake	6.00	
Laura Sturtevant - sand	5.40	
Roberts Lumber - bridge timbers	56.70	
F.C. Hammond & Son - bridge timbers	145.92	$ 2,130.58
SUMMER MAINTENANCE:		
Harry Powell, labor	853.25	
Harry Powell, truck	572.00	
Harry Powell, power saw	31.10	
Harry Powell, tractor	37.50	
Henry Dearborn, labor	73.00	
Robert Rickson, labor	30.00	
Myrl Pierce, labor	250.00	
Freemen Pierce, Jr. - sand	12.30	
Webster Motors - tires & labor on sander	50.26	
Walter Stark - rental of rake	16.00	
Gordon Lary - rental of rake	14.00	
New England Metal Culvert Co. - 8 culverts	339.02	2,278.43

GRADER MAINTENANCE:

Webster Motors - parts and repairs	36.24	
Bailey Bros. - oil and parts	55.06	
Kibby Equipment - chains and clamps	80.41	
Lakeside Oil - grader fuel	113.24	
Hathorn's - parts	22.80	
Daniel Eastman - welding	46.00	353.75

Note: The above total of $353.75 does not include $1,246.48 spent on Grader maintenance and charged to Block Grant (see schedule below). The total for fuel, parts and repairs for the grader amounted to $1,600.23.

BLOCK GRANT HIGHWAY SUBSIDY

(Gas Tax Aid for use on maintenance of
Class IV and Class V municipal highways)

Received from State of New Hampshire for 1972		3,004.75
PAYMENTS:		
Harry Powell, labor and truck	1,336.55	
Daniel Eastman, labor	26.00	
Myrl Pierce, labor	267.00	
William Tanney, labor	4.00	
Kenneth Clark, labor	23.75	
Leo Dorr, labor	18.75	
Kibby Equipment - grader chains	23.88	
West Lebanon Supply - salt	47.00	
Hathorn's Co. - grader parts	15.10	
Chadwick-BaRoss Co. - grader parts	402.67	
Webster Motors - grader repairs	804.83	2,969.53
UNEXPENDED BALANCE		$ 35.22

VITAL STATISTICS

For Fiscal Year Ending December 31, 1972

BIRTHS:

(Date, Place, Name of Child, Name of Parents)

January 27, Hanover, N.H.; Sheely Rae; John M. Perrin, Kathleen J. Clough.

February 15, Hanover, N.H.; Robert Frederick; Robert A. LeDuc, Nyleen L. Gee.

DEATHS:

(Date, Name of Deceased, Age)

August 5, Frederick Wesley Robinson, 81.

October 8, Vincent H. Burton, 59.

MARRIAGES:

(Date, Place, Name of Parties, By Whom Married)

February 11, Lebanon, N.H.; Phylip Douglas Clark, Karen Elizabeth Plummer; Lawrence V. Guaraldi, Justice of the Peace, Lebanon, N.H.

December 23, Canaan, N.H.; Anthony Charles Dauphinais, Barbara Virginia Powell; Dr. David A. Kerr, Enfield, N.H.

I hereby certify that the above returns are correct according to the best of my knowledge and belief.

HARRY A. EASTMAN
Town Clerk

Report of the Trust Funds of the Town of Orange on December 31, 1972

			PRINCIPAL			INCOME			
Date of Creation	Name of Trust Fund	Purpose of Trust Fund	Balance Beginning Year	New Funds Created	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year
Aug. 23 1915	Hanna M. French	Care of Cemetery	200.00	0.00	200.00	159.89	18.51	10.40	368.00
May 2 1917	Jennie M. French	Care of Cemetery	200.00	0.00	200.00	198.88	20.53	10.40	409.01
Mar. 28 1933	Arthur A. Briggs	Care of Cemetery	100.00	0.00	100.00	50.75	7.75	3.12	155.38
Mar. 27 1934	Clara A. Huse	Care of Cemetery	100.00	0.00	100.00	38.25	7.10	3.12	142.23
Aug. 9 1934	Asa Hoyt	Care of Cemetery	100.00	0.00	100.00	38.73	7.13	3.12	142.74
Mar. 13 1956	*Mr. and Mrs. Henry Eastman	Care of Cemetery	250.00	0.00	250.00	114.66	18.76	7.25	376.17
Mar. 13 1956	*Miss Abbey Fellows	Care of Cemetery	250.00	0.00	250.00	110.78	18.56	7.25	372.09
Mar. 13 1956	*Mr. and Mrs. Adoniram Ford	Care of Cemetery	250.00	0.00	250.00	116.44	18.85	7.25	378.04

Mar. 13 1956	*Mr. and Mrs. Charles H. Ford	Care of Cemetery	250.00	0.00	250.00	126.05	19.34	7.25	388.14
Mar. 13 1956	Lyman Batcheldor	Care of Cemetery	100.00	0.00	100.00	25.57	6.45	3.12	128.90
Mar. 20 1945	Fire Pump Fund	Cap. Reserve Fire Fighting	177.68	0.00	177.68	166.97	17.73	0.00	362.38
Mar. 13 1956	Fire Fund	Cap. Reserve Fire Fighting	1,277.24	100.00	1,377.24	400.40	82.82	122.00	1,738.46
Mar. 8 1960	Snow Removal Equipment	Cap. Reserve	40.98	0.00	40.98	6.36	2.44	0.00	49.78
Mar. 8 1960	New Town Truck	Cap. Reserve	54.51	100.00	154.51	8.47	3.23	0.00	166.21
Dec. 27 1971	Bicentennial Safe Fund	Cap. Reserve	124.85	0.00	124.85	0.00	5.95	0.00	130.80
Dec. 27 1972	Revenue Sharing	Cap. Reserve	0.00	724.00	724.00	0.00	0.00	0.00	724.00
		TOTALS	3,475.26	924.00	4,399.26	1,562.20	255.15	184.28	6,032.33

*A Paul Hopkins Hutchinson Bequest

All deposits are in Amoskeag Savings Bank. Rate of Interest @ 5%.

CERTIFICATE

This is to certify that the information contained in this report is complete and correct, to the best of my knowledge and belief.

January 5, 1973

ALICE J. HAMEL, Trustee

AUDITOR'S CERTIFICATE

We the undersigned Auditors of the said Town of Orange, have examined the reports of the Treasurer, Selectmen, Town Clerk, Tax Collector, Road Agent, Trustees of Trust Funds and find them correctly cast and properly vouched for the year ending December 31, 1972.

DOROTHY E. DEARBORN

ROBERT A. LeDUC
Auditors

LIBRARY REPORT — 1972

NEW BOOKS ADDED - 3

"The Goddess Abides" by Pearl S. Buck
"Listen to the Wild" by Susanne Hart
"The Case of the Postponed Murder" by Erle Stanley Gardner

BOOKS TAKEN OUT - 53

PHYLLIS CLARK
Librarian

REPORT OF THE FOREST FIRE WARDEN AND DISTRICT CHIEF

In New Hampshire, forest fire control is a cooperative State-town program. The Town Forest Fire Warden, appointed by the Director, Division of Resources Development upon recommendation of the Selectmen and the State's District Forest Fire Chief is responsible for fire suppression and other related duties. The State shares equally with the town in the cost of most forest fires, except illegal and careless fires, which are charged to the responsible party. The State further provides fire detection services, prevention programs, fire training for town wardens and crews, and back up equipment for fire suppression.

By authority of the State, the Town Forest Fire Warden controls all outside burning in his town except backyard cooking fires. Any person wishing to kindle a fire when the ground is not covered with snow must obtain a fire permit, free of cost, from the Town Forest Fire Warden. No permits will be issued for fires between 9:00 A.M. and 5:00 P.M. unless it is raining, except for commercial purposes.

Please be careful when using fire, remember it can be an extremely useful tool when under control but once allowed to run wild it can become a disastrous and devastating force. Only you can prevent a forest fire.

Number of fires reported and acres burned - 1972 season:

STATE - 410 fires, 361 acres burned
DISTRICT - 9 fires, 2.5 acres burned
TOWN - no fires

JOHN Q. RICARD
Canaan, N.H.
District Chief

OSWALD HAMEL
Orange, N.H.
Forest Fire Warden

MASCOMA AREA HEALTH COUNCIL

Summary of Services for Town Reports

January 1, 1972, to December 31, 1972

Mascoma Area Health Council, founded in April of 1969, is completing its fourth year of service to the towns of Canaan, Enfield, Grafton and Orange. Two nurses, each working half time, provide full time visiting nurse service to the area.

The Council also operates monthly free Well Child Conferences for children from birth to age 6, at which any child may receive regular complete physical examinations, all immunizations, and vision and hearing tests. Under the schedule at present in effect, the child is seen by our nurses just after birth, and then at the clinics at 3, 5, 7, 9 and 12 months, at 18, 24 and 30 months, and at age 3, 4, 5 and 6 - or more frequently when justified. Parents accompany their children to these clinics; any trouble discovered is discussed with them and referred for further testing and treatment. Follow-up visits are made by the nurses. For any child who will not see a private physician, the Council provides the physical examination necessary for entrance to kindergarten or first grade. It is also under contract to supervise the health of the children in the Headstart program.

Nutritionists are also available at each clinic, to discuss and teach nutrition for child and family. These nutritionists are also available to help older people who need it, on special diets, etc.

In the summer of 1972 the Council made a start on a long hoped for dental program, and 135 children had their teeth cleaned and received fluoride treatments, and children and parents received counseling on proper dental care. Unfortunately the State of New Hampshire funds supporting this program ran out; we hope to have it again when new State budgets have been voted on.

Except for several grants from the State of New Hampshire received in its first years, the Council depends for support on the 4 towns served, each of which contributes on the basis of its population. While the Council must of necessity make a charge for its services other than the clinics, these services are available to everyone regardless of ability to pay.

At present our nurses are Mrs. Gertrude Clark of Grafton and Mrs. Toni Sadowsky of West Lebanon. During the past year they have made 1,450 visits to area residents for nursing service or health promotion, counseling and support.

The Council is governed by a volunteer board of directors elected from the 4 towns, and its medical policies and practices are supervised by a Medical Advisory Board consisting of area physicians and several volunteers.

The Council maintains its office in the Health Room at Mascoma Valley Regional High School, with its own telephone (632-7234). It is heavily dependent on, and grateful to, the Methodist Churches of Canaan and Enfield and the School, which provide space for its clinics, and to the School for its office space there. A pamphlet describing the Council and its work and service is available on request. Its monthly meetings (first Monday, 7:30 p.m. at the School) are open to the public, and visitors and volunteers are welcomed.